Thursday, September 16, 2010 8:32:38 AM

Item	ID.
	117.

PB67-43001-203

Accept



Setup Start



Revision ID:

Item Name: Start Date:

Square Tube 9/16/2010

Start Qty: \$600

Cust Item ID:

Customer:

Reference:

Approvals:

Req'd Qty: \$\,00

Process Plan: MF Date: 10-9-15 Tooling:

0.00

Run

Start

Stop



Required Date: 9/30/2010

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Operation Description

Småll Fab

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Sh 10.09.21 8 4

Accept Qty,

Reject Qty

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

B67-43001

Small Fab

Small Fab

Memo

1- cut to length as per dwg

2- deburr

Memo

110

QC

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

0.00

CONVENTIONAL MILLING MACHINE

Memo

1- drill holes as per dwg

2- make a chamfer on both side of the 2 holes as per dwg

3- deburr

120

Mill Conv

Conventional Milling Machine

W/O:			W	ORK ORDER CHA	NGES				,,	···
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	egory:	NCF	R: Yes N	lo DQA	\:	Date:	
			Disposition: QA: N/C Closed: Date							
NCR:		V	VORK ORD	ER NON-CONFOR	RMANCE	(NCR)	i			
DATE	STEP	Description of NC			Section B	O: 9	Verific		Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date	Section	on C	Chief Eng	QC Inspector
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Page 2

Thursday, September 16, 2010 8:32:38 AM

Item ID:

PB67-43001-203

Accept



Setup Start



Revision ID:

Item Name: Start Date:

Square Tube

9/16/2010

Start Qty: 4.00 Reg'd Oty: 4.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date: Date:

Start

Stop



Required Date: 9/30/2010

Date:

SPC (Y/N):

Tool # Plan

Code

Accept Qty

Run

Reject Qty

Stop

Reject Insp. Number Stamp

Sequence ID/ Work Center ID

130

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Weld per dwg A/R Aluminum rod Batch: M112

Set Up/ **Run Hours**

0.00

0.00

0.00

0.00

140

Large Fab

Large Fab

Large Fab

Memo

Memo

1- Weld assembly as per dwg

Sh10.09.21

150

Small Fab

Small Fab

Small Fab

Memo

1- grind weld flush

2- deburr

Al 10.09.27 8 8

W/O:	•		\A//	ORK ORDER CHANGE					
DATE	STEP	PRO	OCEDURE CHA		By	Date	Qty	Approval Chief Eng /	Approval
-							-	Prod Mgr	QC Inspector
						•			
							<u></u>		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	4:	Date:	www.sincello.com/18 milescom/2070.tomile
Resolution:			Disposition: QA			losed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	₹)			
DATE	CTED	Description of NC	Description of NC Corrective Action S			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Section		Chief Eng	QC Inspector
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Work Order ID 62105 Thursday, September 16, 2010 8:32:38 AM Item ID: PB67-43001-203 Accept Setup Start **Revision ID:** Stop Item Name: Square Tube **Start Date:** 9/16/2010 Start Qty: 4.00 **Cust Item ID:** Required Date: 9/30/2010 Req'd Qty: 4.00 **Customer:** Reference: Start Run Date: Process Plan: Approvals: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept **Work Center ID** Description **Run Hours** Qty Qty Code Number 160 QC10- Inspect visual per QSI004- ground welds Dieloglor QC Memo Quality Control 170 QC5- Inspect part completeness to step on W/O 0.00

QC

Quality Control

Siol 38/27

Identify as per dwg & Stock Location: 43

0.00

0.00

Packaging

0.00

Memo

Memo

Cluffps (0)

Page 3

Insp.

Stamp

Packaging

180

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		•									
<u> </u>						·····					
Part No	·	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:			
Resolution:			Disposition	Disposition: QA: N/C Closed: Date:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCI	7)					
DATE	STEP	Description of NC	Description of NC Corrective Action		on B	Verifi	cation	Approval	Approval		
	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		Chief Eng	QC Inspector		
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Work Order ID 62105

Thursday, September 16, 2010 8:32:38 AM



Page 4

Item ID:

PB67-43001-203

Accept



Setup Start



Revision ID:

Item Name: **Start Date:**

Square Tube

9/16/2010

Start Qty: 4.00

Operation

Description

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Start

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Run

Sequence ID/

Work Center ID

Required Date: 9/30/2010

190

Memo

QC21- Final Inspection - Work Order Release

0.00

Tool ID

Tool # Plan Code Qty

Reject Accept Qty

Reject Number

Insp. Stamp

QC Quality Control

0.00

10/09/28 M

Dart Ae	rospace Ltd									
W/O:	WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					·		:			
Part No	•	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _			
Resolution:		ı:	Disposition:	QA: N/C	Closed:		Date:			
NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
			Corrective Actio	n Section B	1	•				

	WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section B		Verification	Annroval	Approval	
STEP	Section A			Sign & Date	Section C	Chief Eng	QC Inspector	
		1.	·					
					1			
	STEP	Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Chief Eng Chi	STEP Description of NC Section A Chief Eng Chi	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Sign & Date Section C	STEP Description of NC Section A Initial Chief Eng Chief	

Picklist Print

Thursday, September 16, 2010 8:32:37 AM

Work Order ID: 62105

Parent Item:

PB67-43001-203

Parent Item Name: Square Tube



Start Date: 9/16/2010

Required Date: 9/30/2010

Start Oty: 4.00

Required Qty: 4.00

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IPP Rev:A 08-06-26 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty Qty Issue	Date Issued	Status	
M6061T6TS1.000W.12	•	Purchased	No		100	f	138.8815	1.6042	6.754526			



6061T6 SQ TUBE 1.00 x 1.00 X .120w

Location	Loc	c Qty	Loc Code				
MAT015	13	8.8815					
108876		80					
110680	5	8.8815			_8	·	
_	140	Each	54.0000	2	8	n s	
			1				- 0

PB67-43001-227	Manufactured No.	0

Bushing

Location	Loc Qty	Loc Code	
ST438	54		_
43712	22		_
44987	32		

MI 10.09.21

	P	<i>-</i>									
W/O:			V	ORK ORDER CHAN	NGES						
DATE	STEP	PROC	CEDURE CH	IANGE	-	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
											
Part No	:	PAR #:	_ Fault Ca	tegory:	NCI	R: Yes N	lo DQ	4 :	_ Date: _		
			Disposition: Q/								
NCR:		· W	WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC	Corrective Action		Section B		Verific	ation	Approval	Approval	
DAIL	JILI	Section A	Initial Chief Eng	Action Descriptio	on	Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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DART AEROSPACE LTD	Work Order:	62/05
Description: Sanare (Lbe	Part Number:	PB67-43001-208
Inspection Dwg: R47-43 on Rev:		Page 1 of 1

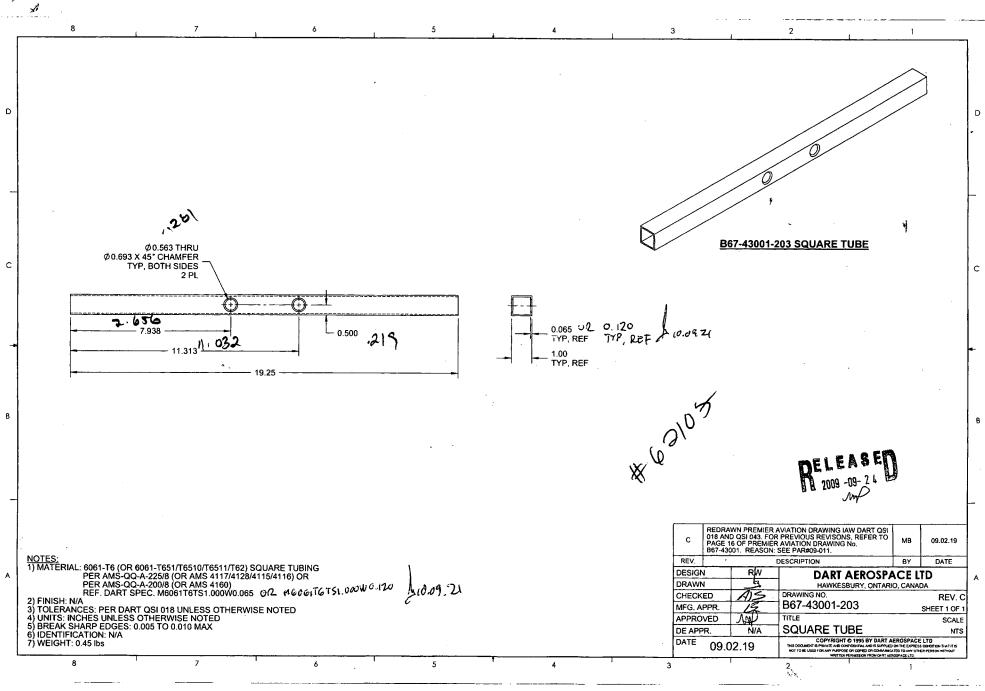
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.563	+.006	4565			Ve/a	5 N-8
0.693	+,010	0,690				1
7.738	T-070	7,938				
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Measured by:	<		Audited by:		Prototype Approval:	N/A
Date:	ic	03/25	Date:	10/02/27	Date:	N/A
	1 ' - 11	J 11 2 -				

Rev Date	Change	Revised by	Approved
A	New Issue	KJ/JLM .	



Dart	Aeros	pace	Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE					Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
,	*								
	* ***, *** *								
				·					
Part No	:	PAR #:	Fault Ca	tegory:		NCR: Yes	No. DQA:	Date: _	
	R	esolution:	Disposit	ion:		QA: N/C Clo	sed:	Date: _	
NCR:	LAR.		WORK OR	DER NON-CO	ONFORMAN	CE (NCR			~
DATE	CTED	Description of NC					Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action C	Description lef Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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